

Work Order ID 79915

79915

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Tuesday, February 07, 2012 1:00:45 PM

Item ID: D117-762-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube
 Start Date: 2/10/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 2/10/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: *2-7-12* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI9435	Rev A
IIN-D117-762	Rev A

100 *sp* 0.00
100 DOCUMENT CONTROL
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPP D117-762-011 CHG002 *5 r263/29*

110 Pick Kit 0.00
110
 Packaging Memo 0.00
 Packaging *12/3/29* *[Stamp]*

B79940

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Tuesday, February 07, 2012 1:00:45 PM

Item ID: D117-762-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube

Start Date: 2/10/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/10/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Stop

NR2

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8/12/03/29

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D117-762-011

Location: 9/

PPP Rev: B

1/18 8012-03-29

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/4/2

11203-3d

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Picklist Print

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Tuesday, February 07, 2012 1:00:50 PM

Work Order ID: 79915

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Parent Item: D117-762-011

D117-762-011

Parent Item Name: Skidtube

Start Date: 2/10/2012

Required Date: 2/10/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A07.06.11New Issue EC

IPP Rev:B 08-02-22 change to revA DD verified by:ec

IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D117-762-041

Manufactured

No

110

Each

0.0000

1

1

**

BA940P

D117-762-041

Replacement Skidtube

AN3C4A

Purchased

No

110

Each

3,845.000

8

8

**

sl

18

AN3C4A

BOLT

Location

Loc Qty

Loc Code

ST350

3845

117313

2

117688

5

117872

10

118112

16

118451

2

119749

310

120187

2000

120423

500

120521

1000

AN960C10L

NAS1149C0332

Purchased

No

110

Each

0.0000

8

8

**

M118384

12669

***AN960C10I ***

washer

sl

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Parent Item: D117-762-011

D117-762-011

Parent Item Name: Skidtube

Start Date: 2/10/2012

Required Date: 2/10/2012

Start Qty: 1.00

Required Qty: 1.00

D3512-1

Manufactured No

110 Each

17.0000

2

**

(2)
B80325 SP

D3512-1

Wearplate

Location

Loc Qty

Loc Code

ST500

17

73955

2

74735

15

Purchased No

110 Each

25.0000

2

**

(2)
M12086 SP

AN6-52A

AN6-52A

Bolt

Location

Loc Qty

Loc Code

ST343

25

118451

25

Purchased No

110 Each

1,170.000

2

**

2
SP

MS21042L6

MS21042L6

Nut

Location

Loc Qty

Loc Code

ST300

1170

117677

25

118384

3

118927

48

119075

894

120308

200

Manufactured No

110 Each

26.0000

4

**

4
12/3/29 SP

D3864-1

D3864-1

Bushing

Location

Loc Qty

Loc Code

ST066

31

62880

11

ST087

-5

78442

15

Y

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Shop Packet Print

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